

## Colorado FY 2009 WRP Implementation Schedule

---

<b><u>Task</u></b>	<b><u>Responsible Party(-ies)</u></b>	<b><u>DEADLINE</u></b>
1. FY08 Application Cut-off Date <ul style="list-style-type: none"> <li>“First Cut-off Date”; additional cut-offs announced as necessary</li> </ul>	DCs	<b><u>JULY 1, 2008</u></b>
2. Send complete application packages to Gary Finstad, Easements Coordinator <ul style="list-style-type: none"> <li>Verify HEL and AGI compliance</li> <li>Evaluate project eligibility and complete ranking forms</li> <li>Preliminary Certificate of Inspection &amp; Possession</li> <li>Complete “AAI - Land Acquisition Screening Process Worksheets”</li> <li>Develop preliminary restoration plans</li> <li>Assemble information per “Appraiser Checklist”</li> </ul>	<b>ARC-Ps</b> DC Area WRP Teams Area WRP Teams Area WRP Teams Area WRP Teams Area WRP Teams	<b><u>BY September 12</u></b>
3. Review application packages and ranking forms; complete ranking	Finstad	September 12
4. Mail letters of tentative acceptance (“cc” DCs and ARC-Ps)	Finstad	September 12
5. Order title work	Finstad	September 12
6. Solicit bids for appraisals	Mills	October 15
7. Select appraiser(s)	Mills	November 7
8. Submit Appraisal Reports to Technical Reviewer(s), as necessary	Mills	TBD**
9. Complete Administrative Reviews as necessary	Mills	TBD
10. Complete revisions to Appraisal Reports as necessary	CO/Programs Staff	TBD
11. Develop and mail Option Agreements to Purchase	Finstad/Villano	TBD
12. Obligate Funds	FNM	TBD
13. Solicit for/Order legal surveys	Mills	TBD
14. Review surveys for accuracy	Finstad	TBD
15. Develop and mail Amendments to Option Agreements, as necessary	Finstad/Villano	TBD
16. Order title insurance commitment updates	Finstad/Villano	TBD
17. Seek Preliminary Title Opinions from OGC	Finstad/Villano	TBD
19. Submit Final Restoration Plans to Finstad for review	ARC-Ps	TBD
20. Complete closings	Finstad/Villano	Summer
21. Seek Final Title Opinions from OGC	Finstad/Villano	Summer
22. Process easement payments	Finstad/Villano/FNM	Summer

\*\* “TBD” = “To Be Determined”